

**DR-2 Disclosure Summary Page****DR-2**

<b>Lucas County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	10/19/2010	
<b>County:</b>	Lucas	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/21/2010 10:55:00 AM	
<b>Committee Code:</b>	9119	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Carroll	<b>First Name:</b>	Dolores	<b>MI:</b>	
<b>Address:</b>	405 W Ames				
<b>City:</b>	Russell	<b>State:</b>	IA	<b>Zip Code:</b>	50238
				<b>Phone:</b>	515-729-0277
<b>E-Mail:</b>					

**Chairperson**

<b>Last Name:</b>	Amos	<b>First Name:</b>	Joan	<b>MI:</b>	
<b>Address:</b>	329 S. Main				
<b>City:</b>	Chariton	<b>State:</b>	IA	<b>Zip Code:</b>	50049
				<b>Phone:</b>	641-774-6621
<b>E-Mail:</b>	gmaj Joan123@yahoo.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$409.28</b>
<b>Schedule A: Cash Contributions Total</b>	\$620.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,029.28</b>
<b>Schedule B: Expenditure Total</b>	\$597.37
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$431.91</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

**Sch-A**

<b>Lucas County Democratic Central Committee</b>		<b>Status:</b>		<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/28/2010	Check #	unitemized, unitemized NA NA, IA 00000	None	\$385.00	
9/21/2010	Check #	unitemized, unitemized NA NA, IA 00000	None	\$155.00	
10/12/2010	Check #	unitemized, unitemized NA NA, IA 00000	None	\$80.00	

<b>Total Regular Contributions</b>	<b>\$620.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$620.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Lucas County Democratic Central Committee</b>		<b>Status:</b> <b>Filed</b>	
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<b>County:</b>	Lucas	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/21/2010 10:55:00 AM
<b>Committee Code:</b>	9119	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/28/2010	Check # Unitemized	Shelton, Charles 40838 220nd ave Chariton, IA 50049	Miscellaneous or Unitemized	\$442.12
9/7/2010	Check # N/A	Chariton Newspapers 815 Braden Ave. Chariton, IA 50049	Advertising	\$88.50
ad for fundraiser				
9/7/2010	Check # 1226	The Exchange 113 S 1st Ave Winterset, IA 50273	Advertising	\$40.00
ad for the fundraiser				
9/24/2010	Check # Unitemized	Chariton Floral -900 Court Ave. Chariton, IA 50049	Miscellaneous or Unitemized	\$26.75

<b>Total Amount</b>	<b>\$597.37</b>
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